Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

First and Final Bill (For Other Works) Date.....20

Division: **Byataranapura** Sub-Division: **Kodigehalli Sub Division** Indent No:

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated... 50344

Sub Divisional **Work Code: 007-22-000009**

Schedule Docket No. Head of Account: P 3726 Est.Cost- **20.00 Lakhs**

Name of Work: **Improvements to footpath and drains in ward no 07 Byatarayanapura."**

Name of Contractor and Full Address: **Sri . K Shankar Reddy No:18, K-no 370,4147,413,188, Bhuvaneshwari nagara , Bangalore-560024**

Reference to Agreement No: **BBMP/EE/BTP/ WO/20/2022-23** Date: **22-04-2022**

Certified that the measurements were taken by me on 10/5/22 and recorded of Pages 496782/84 of measurement Book No. 4968/18-19 and that the work is satisfactorily executed.

K. Sankar Reddy
Contractor

Arunkumar N.D
Officer-in-charge of work

Certified that the measurement were taken by me on 19/5/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
Sub-Division Officer
BBMP, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments ite...
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

1st & final → TTB	16,56,000	00
I+	16,560	00
CGST	14,786	00
SGST	14,786	00
CESS	16,560	00
CBF	1,656	00
LR	11,652	00
Deduction	76,000	00
Net Payable	15,80,000	00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (Escrow Account) P 3726
(in final settlement of all demands) (For use in the Office)

K. Sankar Reddy

Witness
1.
2. K. Sankar Reddy

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Zonal public Works - Pow Works ರಂದ
ಬಿಲ್ಲುಮೊಬಲಗು ರೂ. 16,56,000/- ಗಳನ್ನು ಹಾಗು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 76,000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 15,80,000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು 30/6/22 ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬಿಪಾಪಾ, ಬೆಂಗಳೂರು 30/6

Initials of Officer making payment

Executive Engineer

ABSTRACT

Sl. No.	Description of work	Unit	As Per Schedule-B			Previous Measurement			Present Measurement			Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification. and as per the directions of the Engineer-in-charge of the work .	Cum	1019.07	114.00	116173.98	0	0	0	1016.70	114.00	115903.80	1016.70	115903.80
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. and as per the directions of the	Cum	32.76	4901.00	160556.76	0	0	0	32.76	4901.00	160556.76	32.76	160556.76
3	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. and as per the direction of Engineer in charge of the work.	Cum	63.18	4043.00	255436.74	0	0	0	63.18	4043.00	255436.74	63.18	255436.74
4	Providing and laying cement concrete of mix 1:2:4 with OPC @ 240kgs, with 40mm and down size graded granite metal coarse aggregates @0.63cum and fine aggregates @ 0.42cum including cost of materials, labour, HOM curing, form works, scaffolding and centering complete as per MORTH Section and as per the direction of Engineer in charge of the work.	Cum	28.08	5207.00	146212.56	0	0	0	28.08	5207.00	146212.56	28.08	146212.56
5	Providing and fixing 20cm thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring Shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15cm well compacted cost of all materials labour curig complete as per	Sqm	117.00	4496.00	526032.00	0	0	0	117.00	4496.00	526032.00	117.00	526032.00

Sl. No.	Description of work	Unit	As Per Schedule-B			Previous Measurement			Present Measurement			Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
6	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20mix with stone aggregate 20mm and down size including centering shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15cm thick well compacted cost of all materials labour curing complete as per specifications and as per the direction of Engineer in charge of the work.	Sqm	101.25	1939.00	196323.75	0	0	0	100.80	1939.00	195451.20	100.80	195451.20
7	Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications and as per the direction of Engineer in charge of the work.	Cum	1019.07	78.00	79487.46	0	0	0	1016.70	78.00	79302.60	1016.70	79302.60
	Sub Total				1480223.25						1478895.66		1478895.66
	GST @12%				177626.79						177467.48		177467.48
	TOTAL AMOUNT				1657850.04						1656363.14		1656363.14

Certificate:-

1 Certificate that the work done is satisfactorily

2 There is no departmental issues by BBMP

Round off 16,56,000/-

Assistant Engineer

Assistant Executive Engineer,

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore